



46

~~6~~

GD/TD/T/2/4

1890

High Ligon

3 John Young's Intromission Trade - from 7th Jan'y.

1859	To Cash from Eastern Bank	5	"	7
Feby 12	" Mrs McPherson to ac rent -	"	3	"
" 15	" Mr McGowan Do 1 st -	7	5	"
" "	" Mr Crookan Repairs -	2	15	"
" 23	" Mr Hamilton - 2 Pitying South Church	"	5	"
" 25	" Arrears of rent. Muirhead	"	10	"
Mar 5	" Mrs McPherson to ac rent	"	2	6
Apr 4	" D. D	16	3	"
" 12	" Mr Crookan Rent 1 st Quater			
"	" due 14 Feby Curr -	7	18	9
" 23	" Mrs McPherson of. rent		3	"
May 7	" Mr Archer Seat PC 107 PC	"	2	"
" 16	" Seat Rent Mr McPherson	"	6	"
"	" Mr Patterson PC	"	4	"
"	" Mrs McNeil PC	"	2	6
"	" George Hill PC	"	2	6

Carried forward £ 24 16 10

with the Funds of the Tailor
as per Minute of that date

1854	By. Bank Book	5	"	7
July 7	" Room rent 2 Meetings	"	8	6
15	" Property tax - Mr. Jowans	"	11	3
"	" Sail & fu Do	"	4	8
"	" Deposited in Bank	5	19	5
21	" Land Tax	"	7	3
"	" Property & Income tax	"	6	11
Mar 17	" Police Money & Peter Wilkin	"	3	6
"	" D. D. Mr. Pherson	"	3	6
28	" Insurance - Plate Glas	"	6	"
"	" Paid Mr. Ferri's representation	"	"	"
	as per Minute July 7 -	3	6	7
29	" Paid Parochial Board	"	"	"
	Aliment for Matthew dew No last 1	1	9	"
30	" Paid Printing Notices - Meetings	"	3	"
Apr 12	" Property Tax Crofters	"	12	5
"	" Sail Registrations & Do	"	2	10
13	" Deposited in Bank	5	"	"
20	" Room rent 1 Meeting	"	4	6
May 17	" Do	"	4	"
	Carried forward	25	3	10

1839

Brought forward

24 16 10

May 16	Mr Smith Seed rent East Church	1	13	6
-	Chas Fenton D. 6 mo	"	9	"
-	Jas Coatsworth D. D.	"	6	"
-	Mrs Sack	"	12	"
-	Capn Morris	"	11	"
-	Mrs Fleming	"	6	"
-	Mrs M'Karran	"	6	"
-	Mrs Hamilton 6 mo	"	15	"
-	James Feathers	1	7	6
-	Mrs Greig	3	"	"
-	Mr Callan	2	10	"
-	John Young 6 mo	"	13	6
-	George Butchart	"	15	"

May 26	House & Shop Rent M ^{rs} Gowen	7	5	"
-	House rent Henderson half yr	2	7	6
-	D. D. Sempson & Ramon	2	5	"
-	D. Capn S. M. Newhead	1	10	"
30	D. Armes M ^{rs} Pherson	"	2	6
-	D. D. Wilkie	"	2	6
-	Drawn from Castrow Bank	10	"	"
	Carried forward	61	13	10

1859	Brought forward £ 25 3 11		
May 20	By Door Keeper - Cleaning Seats	10	6
	— Windows	2	6
27	" Advertising Pew East Church	4	"
"	1/2 Sael Duns & Henderson		
	& Cramonds rent	2	"
"	Daniel Frazer weather Paid	2	"
"	Widow Ferrie — — — — —	2	"
"	Widow Fyfe — — — — —	2	"
30	Browns Street - 1/2 Tax	11	" 40
"	Widow Kimeson — — — — —	2	" "
"	Widow McCosh — — — — —	2	" "
June 8	Paid James Brown	1	" "

Carried forward to 48 3 3

7

1859

Brought forward £ 61 13 10

June 27 Mr Croft and Rent Dr 7 18 9

- 20 " Arrears of rent M. Pherson " 2 "

- " Do for June 4-20 - Wilkie " 2 6

July 1 " - Pay ment of Income Tax 1 2 -

- 7 " - Murkhead's Arrears of rent 10 "

11 " - Arrears rent Wilkie " 2 "

Aug 13 " Do Do " 1 6

- 13 " Do M. Pherson " 2 6

- 26 " - M. Gowans 2nd Rent 7 5 "

- " - Mr Croft and Do 7 18 9

Oct 9 " - Do M. Pherson " 3 6

Nov 7 " - Do Do " 3 6

£ 87 5 10

18 November The above Account
 1859 Examined this evening

1859	Brought forward	£ 48	3	3
Jun 11	By paid Mrs Watson	2	"	"
" 21	" paid Parochial board - Matthew	1	19	"
28	" - Mrs Malcolm	2	"	"
July 9	" - Informing subscription	1	1	"
" 15	" - Banked	10	"	"
Aug 17	" - Room rent / Meeting	"	5	10
22	" - Poor rate	1	3	5
" "	" - Mr Lyall Plumber work	1	1	3
" "	" - Lawson Smith work	"	3	6
Sep 7	" - Mr Alexander for Paper Books	"	1	6
" 15	" - Elizabeth Smith Casual	"	5	"
" 27	" - Room Rent / Meeting	"	5	9
Nov 11	" - Browns Interest & Income tax	10	12	10
" 1	" - Seat keeper East Church	"	10	6
" "	" - Insurance P.H. Thomas	1	7	6
" "	" Stationary - Stamps	"	5	6
" "	" Commission on £80 -	4	"	"
" "	" Cash in hand	12	"	"
		£ 87	5	10

Charge & Discharge was
 & found correct
 Francis Dick Deacon

1859⁹ Abstract Charge

Cash in Bank Jan 12 £ 5 " 7

House & Shop rents -

Crofton 3 Quarters £23-16-3

Macgowan D. 21-15 " "

Hendersons half year 2-7-6

Crannon D. 2-5- "

Muirheads D. 2- " - "

Ditto Arrears " - 10- "

McPhersons D. 1-5-6

Welkie D. " 8-6 54 7 9

Seat Rents

East Church £13-4-6

South D. " 16- " 14 " 6

Miscellaneous

Croftons share of repairs 2 15 "

Drawn from Bank May 30 10

Repayment of Income tax 1 2 "

£ 87 5 10

1859 Abstract Discharge

Cash as per Bank Book 12 Sept	5	"	7
Aliments to Widows			
Widows —————	12	"	"
Casual —————	"	5	"
Decayed Members —	6	18	"
Church Seats kept & cleaned	1	1	"
Interest on Brokers Bond	21	13	3
Room Rent 6 Meetings	1	8	7
Deposited in Bank —	20	19	5
1. Representative of M. Ferris	3	6	7
Taxes, Cess, Poor rates &	3	17	9
Tradesmens accounts.	1	7	3
Insurances —————	1	13	6
Infirmary Subscription	1	1	"
Stationary, Printing & Advertising	"	14	"
Commission —————	4	"	"
In Factors hand	2	"	"
	£ 87 5 10		

11

1859

2

with the Tailor Trade 1859-60

Nov 12	By Cash in Eastern Bank £	16	"	"
"	" Room rent 1 meeting	"	5	"
21	" Paid account Belle Don for Transferring Bond	7	14	9
22	" paid Aliment to James Brown	1	"	"
23	" — Do Christeen Goring	1	"	"
"	— Deduction for Essie-Cramonds Rent	"	"	6
24	" paid Aliment Elizabeth Owen	1	"	"
Dec 9	" — Do David Fairweather	2	10	"
"	" — Do Widow Hinnison	2	10	"
"	" — Do McCosh	2	10	"
"	" — Do Watson	2	10	"
"	" — Do Ferner	2	10	"
"	" — Do Fyfe	1	10	"
"	" — Do Malcom	2	10	"
"	" — Elizabeth Langlands	1	"	"
"	" Paid Doig - delivery Carols	"	10	"
Dec 9	" Paid room rent one Meeting	"	7	4
13	" — to Boxmaster	30	"	"
"	" — Room rent one Meeting	"	6	9
"	" — Aliment Thos Mathew	1	18	"
		£	77	73 4

13
1859

Prot over £ 85 19 9

Dec 27 To ~~Amount~~ of Rent - Murhead 2 " "

1860

Feb 22 " Quarter Rent Mr Gow an 7 5 "

Apr 11 " Do Do Mr Cross an 7 18 9

15 May Hendersons Rent - 2 7 6

" " Amount of Rent Mr Pherson " 10 "

19 - payment to a/c of rent Murhead 1 10 "

26 Grammonds Rent less Provisions 2 4 6

East Church Seats

180 James Cathcart 2 Seats 6 mo " 6 "

" Mrs Jack D 12 mo " 12 "

261 Mrs Hamilton 6 mo " 15 "

177 John Young 6 mo " 13 6

175 Chas Fenton 3 Seats 6 mo " 9 "

" Capt Morris 2 Do 12 mo " 11 "

181 Mrs Fleming 1 Do 12 mo " 6 "

" Miss McKeown D Do " 6 "

256 Mr Callan 12 mo 2 10 "

260 Mrs Greig Do 3 " "

262 James Feathers Do 1 7 6

263 Mr Butchart 2 Seats 12 mo " 10 "

264 Andrew Smith 12 mo 1 13 6

265 3 Mr Henderson 6 mo " 15 "

123 10 "

1859	Post Over	£ 77	13	4
Dec 23	By Interest of Mr. Ains Bill	1	10	"
"	" Expenses on Do	"	2	"
1860	" Paid Bell & Don a/c	1	2	3
Jan 5	" Mr. Rolle Insurance Seat	"	17	6
"	" — Do Property	"	13	9
" 17	" Land Tax	"	6	6
"	" Room Rent	"	4	8
"	" Property & Income Tax	"	15	"
July 28	" Room Rent	"	5	"
Mar 27	" Insurance Plate Glass	"	6	"
15 May	" Henderson Registration &	"	6	"
"	" Bell & Don Half years	"		
"	Interest, & Income Tax	9	18	3
"	Waring, Wilkes Removal	"	1	6
22	Room Rent	"	4	6
"	Admiration Seat &	"	2	6
25	Paid Wrights account for Making	"		
	the Back house separate from	"	9	10
	Shop & C. A. Hutchinson	"		
28	Paid Lock & Key &c for	"	2	"
	Sam. Sims House	"		
30	Paid into Savings Bank	14	"	"
		£	108	15 1

1860

17

Brot Beer

L 123-10

May - 7 South Church

" " Mr Rattray Seat " 4 "

Mrs M. Neil Seat " 2 6

June 8 Mr Gowans Rent 12r 7 5 "

- 11 Mr Croftan 6d 12r 7 18 9

- " George's Blackhead Rent " 10 "

July 4 Petty South Church 12r 2 "

Sept 25 Mr Croftan Lament Rent 7 3 9

Mr Gowans Do Do 7 16 3

L 154-12-3

1860 By	Bratton	£ 108 15 1
May 30	Thos Mathew	£ 1 18
-	Daniel Fairweather	2 " "
-	James Brown	1 " "
-	Widow McCash	2 " "
-	Ferreer	2 " "
-	Tuffe per C. Black	2 " "
-	Watson	2 " "
-	Malcolm	2 " "
-	Mrs Slater - Church seats	" 10 6
June 4	Paid into Savings Bank	6 " "
- 8	Prisons, Registration, Sewage &c	2
-	Deducted from McGowans Rent	3 6
- 11	Deducted from Crop Rent for D.	3 6
- 14	Paid into Savings Bank	10 " "
- 18	Poor Assessment	1 2 10
-	Police Exp for McPherson & Wilkes	" 6 8
July 6	Mrs Cumming Cleaning House	" 5 -
- 13	Infirmary Subscription	1 1 -
- 16	Room Rent	" 6 2
- 17	Account to repairing McGowans Shop floor. Milcha & Macdon	13 3
Sept 27	Paid into Savings Bank	7 " "

151-11 2

£ 151-6-6

1860 19 Prot Over 154 12 3

Nov 3 To rent Mrs McPherson (annex) " 10 6

12 Due to Factor at this date 11 2 4

£ 166 5 1

1860	Brot over	151	6	6
Sep 27	By Room Rent Michaelmas	x	6	"
Nov 12	" Stationary & Stamps &c	x	5	6
"	" Interest of the Ship & Crews Bond	x	9	14 1
	Factors Commission on L 93		4	13

L 166-5-1

21

1860 Abstract Charge

	Cash in Eastern Bank	£ 16	"	"
	Ditto in Factors hand	2	"	"
House	Mr Croshaw	£ 31	"	"
Rents	Mr McGowan	29-11-3		
	Mr Henderson	4-15-		
	Mr Crummond	4-9-6		
	Mr Murhead	4--		
	Mr Pherson	1-4-6	75	0 3
Seat	East Church	£ 15-18-		
Rents	South Church	2-4-6	18	2 6
	Miscellaneous	—		
	Cash from General fund	26	"	"
	Drawn from Eastern Bank	16	"	"
	Interest from Do	2	"	"
	Due to Factor this 12 Nov 1860	11	2	4

£ 166 5 1

1866 Abstract Discharge

Cash as per Bank book Nov 12 1860	16	"	"
Aliments Widows	24	"	"
Members Children	3	"	"
Decayed Members	10	8	"
Church seats Rep'd & Clean	"	10	6
Interest on Bond	19	12	4
Room Rent	2	7	5
Deposited in Savings Bank	37	"	"
Paid to Boxmaster	30		
Taxes - Cess, Poor rates &c	2	19	-
Tradesmans Accounts	1	10	1
Law Expenses	8	18	6
Interest on Airs Bille	1	10	"
Insurances	1	17	3
Infirmary Subscription	1	1	"
Stationary, Printing, Advertising	"	18	"
Commission for L.G. 3 - a	4	13	"
	£	166	5 1

23
1860 John Youngs Intromission

Nov 13	M. Jowans Decastent rent	7	16	3
"	" Jas Cathcart seat rent E Church	"	6	"
"	" Chas Tenton D. Do	"	9	"
"	" John Young D. Do	"	13	6
"	" Mrs Hamilton D. Do	"	15	"
"	" John Gilmuth South Church	1	5	"
"	" George Campbell Do	"	2	"
"	" Mrs McNeil Do	"	2	6
"	" Post Jameson D.	"	10	"
"	" Mrs Patrick D.	"	6	"
"	" James Co McKern House Rent	2	5	"
"	" Mrs Stewart Do Post	1	5	"
"	" Mr Durran Seat rent E C	"	15	"
26	" Mr Croft and House Shop 12m	7	3	9
Dec 6	" Received from General fence for Poor money	23	15	"
"	" Do for Poor Rent	5	.	"
"	" Mrs Stewart Office Rent	"	15	"
23	" Drawn from Savings Bank	51	"	"

Carried forward £ 104 4 .

with the Tailor Trade 1860-1

1860	Due to Factor, at Settlement	11	2	4	✓
Nov 13	By Repairs M'Gowan's House	"	9	1	✓
20	" Room Rent	"	6	"	✓
22	" Mrs Slater, Seat Keeper	"	10	6	✓
-	" Paid Property Insurance Premium	1	7	6	✓
-	" Window pane Cockburn's house	"	6	"	✓
27	Paid Aliments to:				
	Widow Ferrier	2	10	"	✓
	Malcolm	2	10	"	✓
	M'Cost	3	10	"	✓
	Lyfe	1	10	"	✓
	Watson	2	10	"	✓
	David Fairweather	2	10	"	✓
	Thos Mathew	1	19	"	✓
	James Brown	1	"	"	✓
	Christian Young	1	5	"	✓
	Elizabeth Langlands	1	5	"	✓
	" Owen	1	5	"	✓
Dec 7	" Paid into Savings Bank	20	"	"	✓
14	" Slater work - Cooper & Ballantine	"	16	9	✓
-	" Work to Mrs Stewart's house	2	6	"	✓
23	" Paid Boxmaster	56	10	"	✓
	Carried forward	111	19	2	

15

1860	Broth. Over	\$104 4 .
Dec 28	Drawn from Savings Bank	3 6 7
1861		
Feb 12	" M. Gowan 1 Quarter rent	7 16 3
Mar	" M. Crossan D.	7 3 9
	East Church Seats	
263	" Mr Butchart 2 Sittings 12 Mos	" 10 "
May 4	" Mrs M. Pherson Rent Arrears	" 12 6
11	" D. D.	" 2 6
16	" Savings Bank Drawn	3 " "
(Sep 7)	" Andrew Moggie	3 " "
	" Mr Callan	2 10
	" Mrs Hamilton 6 mo	" 15 "
	" Mr A Smith	1 13 6
	" Mr Feathers	1 17 6
	" Mr Duran 8 Wellington St 6 mo	" 15 "
	" Mr Fenton 6 mo	" 9 "
	" Mr Morris	" 11 "
	" Mrs Fleming	" 6 "
	" Miss McKerrow	6 .
	" Mrs Sack	" 12 .
	" John Young 6 mo	" 13 6
	" Mr Cathcart 6 mo	" 6

Carried forward 140 " 1

1860	By	Bro. Owen	L111	19	2
Dec 24	"	Paid Room Rent &c	"	8	6
28	"	Property & Income Tax	"	16	8
-	"	Land Tax	"	6	3
31	"	I Day - delivery Cans (Whit)	"	10	"
1861	Jan 8	" Insurance for Church Seats	"	19	9
-	"	" Insurance for Property (Rolle)	"	15	9
-	16	" Paid Room Rent	"	3	6
18	"	Paid to Boxmaster W Brown	5	"	"
Feb 12	"	McGowan's half cup	"	2	6
-	14	" Room rent	"	4	9
18	"	Advertising - Shop & fleet	"	3	"
Mar 2	"	Room Rent	"	3	3
8	"	Paid account Lyell Plummer	"	9	2
-	"	Cropan's half Cup - on rent	"	2	4
25	"	Paid plate glass insurance	"	6	"
-	"	Expences of Court	"	2	6
Apr 22	"	Room Rent	"	4	6
May 15	"	Police assessment for 2 Allice	"	7	9
-	16	" Peter & Don Intrest On Bond	"		
-	"	half Income Tax	"	9	14
21	"	Paid Mrs Slater for Seats	"	10	6
-	"	Room Rent	"	4	6
Carried forward			133	16	7

1861

27

Proto Over

\$1.40 a 1

May 16 To Church South Leds

" Geo Campbell Com. " 2 "

" M. Raturay D. " 4 "

" Mrs M. Beal - D. " 2 6 "

" M. Jameson D. " 5 "

" Mrs Patrick D. " 6 "

" James Young D. " 5 "

" John M. Jones Rent 12r 7 16 3

27 " Mrs Stewart's account of Rent 1 " "

" " James Cockburn - Merchants 2 5 "

" " James Crofton Rent 1 Leds 7 3 9

Aug 9 " Mrs Stewart rent in full 1 " "

Sep 7 " M. Crofton 1 2r Rent 4 3 9
to this date

Nov 9 " Arrears rent Mrs M. Phipps " 14 "

Nov 11 " Savings Bank - drawn 9 " "

" recovered of J. Cummings rent 1 19 12

" " D. " John Lane " 5 "

" Balance due Treasurer 2 16 2

181 7 7 1/2

1861

		By Bro's Acc	£133 16 7		
25 May	"	Thomas Mathews Aliment	1	19	"
	"	Daniel Faenweather D.	2		"
	"	James Brown D.	1	5	"
	"	Widow McCash D.	2	"	"
	"	— Ferrier D.	2	"	"
	"	— Watson D.	2		"
	"	— Malcomb D.	2		"
	"	— Hyde D.	1	10	"
	"	John Fenton for Receipts	"	1	6
	"	Half assessment Pockburn	"	"	6
	"	D. D. — Crofton	"	2	2 1/2
June 7	"	Savings Bank Deposited	5	"	"
— 17	"	Poor Assessment	1	1	9
Aug 9	"	Infirmary Subscriptions	1	1	"
Sept 13	"	Savings Bank deposited	9	"	"
— 26	"	Room rent (Michaelmas)	"	9	8
Oct 11	"	John Keilon, covering Seat EC	"	15	"
Nov 11	"	Bells Don Insurance	1	7	6
"	"	Ditto Interest Miss Bells Bond	9	16	11
	"	Commission on ^{Leffingwell tax 7/75} £8.3	4	3	"
			181 7 7 1/2		

found Correct
J. M. Long

1860-1 29 Charge

Abstract

Rent from Murragegate Property	£ 63	6	10 1/2
Do from Church Property	20	3	"
Cash from General fund	23	15	"
D. D. Room rent	5	"	"
Savings Bank-drawn	66	6	7
Due to Treasurer & Co	2	16	2

£ 181 7 7 1/2

ret

1860-1

Discharge

Due Treasurer Nov 1860	£	11	2	4
Paid Widows	21	"	"	"
Decayed Members	10	13	"	"
Members Children	3	15	"	"
Tradesmens accounts	1	18	0	2
Room Rent	2	4	8	2
Church seat Keeper	1	1	"	"
Insurance - Property				
Church Seats & Glass	4	19	"	"
Saving Bank deposits	34	"	"	"
Boatmaster	61	10	"	"
Assessments	2	19	11	2
Stationary, Advertising	"	16	6	"
Covering seat East Church	"	15	"	"
Infirmary Subscriptions	1	1	"	"
Intrest on Bond	19	9	1	"
Commission Treasurer	4	3	"	"

£181 7 7 2

1861	T	John Young Intromission			
Nov 26	"	James J. Young South Church	"	5	"
"	"	Geo Campbell Do	"	2	"
"	"	James Ralway 2 Do	"	4	"
"	"	Mrs Patrick 3 Do	"	6	"
"	"	John Gilbreth Pew D.	"	5	"
"	"	Mrs McNeil	"	2	6
"	"	Mr Jameson	"	5	"
"	"	Mr Durran pew East Church	"	15	"
"	"	Mrs Hamilton Do Do	"	15	"
"	"	John Young Do Do	"	13	6
"	"	James Cothran 2 Sitty Do	"	6	"
"	"	Chas Kenton 3 Do	"	9	"
"	"	Mr Crofton 1 Quarters Rent	"	7	3 9
"	"	Alexr McPherson 10 a/c Rent	"	15	"
"	"	Mrs Martin 1/2 Cops 1/4	"	2	4 8
"	"	William McInerney half year	"	2	"
"	"	Mrs Stewart 2 Sitty Do	"	4	"
"	"	Richard Board 1 Sitty Do	"	6	"
"	"	George Seesman Rent 6 Months	"	17	10
Dec 5	"	Received from General fund			
		for poor money		28	10
	"	Do Room rent		5	"
		Carried forward		69	1 5

1841 By Beth Tails Trades Funds

Nov 26	" Due to Treasurer at Settlement	£ 2	16	2	"
"	" Room Rent	"	7	"	"
"	" Mrs Slater for Church Seats	"	10	6	"
"	" Paid H ^o Mather	1	19	"	"
"	" — David Farnsworth	2	10	"	"
"	" James Brown	1	5	4	"
"	" Widow Malcolm	2	10	"	"
"	" — Hyffe	1	10	"	"
"	" — Watson	2	10	"	"
"	" — M ^r Cosh	2	10	"	"
"	" — Herren	2	10	"	"
"	" Elizabeth Langlands	1	10	"	"
"	" Elizabeth Leighton	1	10	"	"
"	" Christian Young	1	10	"	"

Dec 6 " Savings Bank Deposited 43 " " "

Carried forward 68 8 "

33

1861 To

Brought forward

\$ 69 1 5

Dec 8	"	Ph ^{rent} Elder - previous to Martinus	"	12	"	"
7862	"	Savings Bank - Drawn	40	"	"	"
Jan 9	"	Savings Bank - Drawn	8	"	"	"
Mar 5	"	Crofton's Quarters Rent	6	3	9	"
May 17	"	Arrears of Rent Mrs M. Thomas	"	12	"	"
26	"	Rent from Mrs Martin	2	5	"	"
"	"	Arrears of Do Mrs Stewart	1	"	"	"
27	"	Do 1 Quarter M. Crofton	6	3	9	"
30	"	Rent 6 Months Jessiman	17	10	"	"
Jun	"	Rent Do Elders House	2	15	"	"
" 16	"	Do M. Mayors House	2	"	"	"
July 12	"	Do in full Mrs Stewart	3	"	"	"

Carried forward \$ 159 2 11

1861	By	Brought forward	£	68	8	.
Dec 11		Room rent	"	8	2	6
- "		Paid Boxmaster	40	"	"	"
- 14		" David M. Conner Wright work	1	4	10	0
- 23		" Paid Boxmaster (Lin)	1	10	"	"
1862		" Room rent &c	"	3	6	0
Jan 7		" Property Tax Murragegate	"	15	"	"
- "		" Land Tax Do	"	5	4	0
- "		" Plumbing account (Nucatonde)	"	1	9	0
- "		" Platers account (Crab)	3	6	5	0
- 17		" Paid Boxmaster (Brown)	5	"	"	"
- "		" Room rent	"	4	"	"
18		" Do Do	"	4	8	0
Feb 6		" Insurance on Property	"	13	9	0
- "		" Do on church seats	"	17	6	0
- 26		" Room Rent	"	3	4	0
March 3		" Paid Funeral money for				"
"		" Thomas Mathew - Ld.	2	10	"	"
19		" Pa Sal Duff - Notices	"	5	"	"
26		" Insurance Plate Glass	"	6	"	"
April 10		" Paid Room Rent	"	5	4	0
May 15		" P Ball & Son Interest				"
		on Bond £10-2-6 Left Income Tax	9	14	11	5
		Carried forward	£	136	7	6

1862	35	Broth forwarded							
May 15		East Church Seats	-	159	2	11			
180		James Cathcart 2 Sittings	6 mo	"	6	"	"	"	
180		Mrs John Lack Do	12 m	"	12	"	"	"	
181		Mrs Gilman Do	Do	"	6	"	"	"	
181		Mrs McKerrow Do	Do	"	6	"	"	"	
177		John Young pew	6 mo	"	13	6	"	"	
176		Mr Durran pew	Do	"	15	"	"	"	
175		Chas Fenton 2 Sits	Do	"	6	"	"	"	
175		Capt Merri Do	12 m	"	11	"	"	"	
260		Andrew Greig pew	Do	3	"	"	"	"	
256		Mr Callum Do	Do	2	10	"	"	"	
261		Mrs Hamilton Do	6 m	"	15	"	"	"	
262		James Feathers Do	12 m	1	7	6	"	"	
263		Mr Batthant 2 Sits	Do	"	10	"	"	"	
264		Andw Smith 6 Sits	Do	1	13	6	"	"	
263		Richard Rogers 1 Sits	6 m	"	3	"	"	"	
		South Church							
103		James Young 2 Sits	6 mo	"	5	"	"	"	
101		Mrs Paton 3 Do	Do	"	6	"	"	"	
102		Mrs Stewart 2	Do	"	4	"	"	"	
103		Mrs McNeil 1	Do	"	2	6	"	"	
		Mr Rattray 2	Do	"	4	"	"	"	
8e		Donald M'Lean 1 Quarter		"	1	6	"	"	
175		Brogan 1 Quarter sent in		6	3	9	"	"	
Sept 16		Carried forward to		180	4	2			

1862	Barst forward	£ 136	4	6
21 May	By room rent	£	3	6
26	" Mrs Slater Seat Keeper	"	10	6
27	" Almont D Fairweather	2	"	"
	" James Brown	1	10	"
	" Widow Fryfe	1	10	"
	" ——— Ferrer	2	"	"
	" ——— M ^c Cash	2	"	"
	" ——— Malcolin	2	"	"
	" ——— Watson	2	"	"
	" Paid Houndstey Croft on West	"	12	"
	" $\frac{1}{2}$ Prison & Ceff	"	1	2
30	" $\frac{1}{2}$ Prison & Prisoner Ceff	"	3	"
—	" Paid Hean 2 pairs Glass Prisoner	"	3	"
June 7	" — Police Money — Alon M ^c Pherson	"	3	9
—	" — D D David M ^c Pherson	"	3	9
	" $\frac{1}{2}$ Prison & Ceff — Meggers	"	"	6
Aug 5	" Paid poor assessment	2	19	2 $\frac{1}{2}$
21	" — Paid Savings Bank	14	"	—
22	" — Room Rent 3/10	"	3	10
Sep 12	" Informag subscription	1	1	"
16	" Savings Bank	5	"	"
24	" Room Rent (Michaelmas)	"	8	"
	Carried forward to 1875	"	8	2

37

1862²

Brought forward to 180 4 2

Nov 8 Arrears Rent Alex McPherson " 16 " 6

- " " D David McPherson " 15 " 6

- 11 " Savings Bank - drawa 11 " " 6

x Arrears rent David McPherson " 15 " 6

£192 15 2

Balance due Treasurer £1 7 11½

£194 3 1½

Abstract

Dr

from Murraygate Property 79 9 8

- Church Ditto 20 15 6

- General fund 28 10 "

- Ditto for Room in Hall 5 " "

- Drawn from Bank 59 " "

- Due to Treasurer 1 7 11½

194 3 1½

1862	Brought forward	£175	"	8 ½
Oct 27	By Paid Savings Bank	3	"	"
Nov 11	" Insurance on Property	1	7	6
"	" Interest of Miss Bells Bond	9	14	11
"	Commission on £100-7-2 - 5 per cent	5	"	"
		£194	3	1 ½

the above found correct

Abstract of the Treasurer's Account				
Paid	Due Treasurer at last balance	2	16	2
	Widows	21	"	"
	Members	11	14	4
	Members Children	4	10	"
	Seat Keeper	1	1	"
	Room Rent	2	11	4
	Tradesmens Accounts	5	1	"
	Leef Taxes (Government)	2	4	6
	Poor Law Do	23	19	2 ½
	Insurance on Property	65	"	"
	Deposited in Bank	46	10	"
	Paid Boxmaster	1	1	"
	Infirmaries Subscription	19	9	10
	Interest on Bond	5	"	"
	Commission on £100-7-2	5	"	"
		£194	3	1 ½

39

1862 John Young Treasurer's Introduction

Nov 21 Rent for ^{cross at} Quarters rent 10 the date £ 6 3 9

- 24 D. for Half year of Robertson 4 5 "

- " D. Geo. Jessiman Post 12 10 "

" D. Wm. McEnyon 2 " "

" D. Mrs Stewart 1 " "

" ~~Mrs McKinnon~~

" James Cathcart ^{Seat, rents} ~~one~~ " 6 "

" John Young D. " 13 6

" Mr Durran D. " 15 "

" Chas Fenton D. " 3 "

" Mrs Hamilton D. " 15 "

" Richard Baird D. " 3 "

" James Young ^{South church} - D. " 5 "

" Mrs Patrick - D. " 6 "

" Mrs Stewart (D. " 4 "

" Mrs McNeil D. " 2 6

" John Gilrath 12 months 1 5 "

" Donald McLean ^{East Church} 6m " 3 "

" Chas Robertson 6m ^{D.} " 3 "

25 " Savings Bank - drawn 11 " "

Dec 4 " from general fund 34 15 "

- 13 ~~reflecting~~ ^{to of for out} £ 1

£ 77 17 9

ms with friends of the Salem Trade			
Nov 19	By Due Treasurer of Settlement	£ 1 7 11½	
—	Room Rent	" 5 6	
— 24	Mrs Slater - Seat Keeper	" 10 6	
—	Aliments D Fairweather	2 10 "	
—	Lat Brown	1 10 "	
—	Widow Malcolm	2 10 "	
—	Watson	2 10 "	
—	McCosh	2 10 "	
—	Scriver	2 10 "	
—	Fyfe	1 10 "	
	Elizabeth Longlands	1 15 "	
	Elizabeth Lighton	1 15 "	
	Christian Young	1 15 "	
26	Paied Mr M Conrich Wrights work	1 12 10	
	Paied into saving bank	34 " "	
Dec 13	Paied Mr Andrew Smith work	" 8 "	

£ 58 19 9½

41

1862 L.

B.F.

144 14 9

Dec 16. Savings Bank-drawn

34

" "

1863

Jan 23 Mrs Stewarts arrears of rent paid 1

" "

Feb 2 Alex McKenney to account rent

15

- 18 Do Do per Mr Dickson

1 " "

Mar 31 Mr Croppan 1 Quarter rent

7 6 3

Apr 11 Arrears of Rent Alex M Pherson

" 9 "

" Do Do David M Pherson

" 9 "

May 15 Leafe Morris per 175 -

1 10 "

264 - Andrew Smith Do 264

1 10 "

- Do Do 264 263

" 12 "

- Mr Butchart 2 D. D.

" 12 "

- Richard Baird 1 D. D.

" 6 "

181. Messrs Fleming & McKerrow 2

" 12 "

180 Jas Batheast 2 Petty 6 mo

" 6 "

- Mrs Jack - 2 D. 12 mo

" 12 "

176 Mr Duran per 6 mo

" 15 "

261 Mrs Hamilton 2 D. D.

" 15 "

262 Jas Feather per 12 mo

1 7 6

177 John Young Do 6 mo

" 13 6

256 Mr Calcutt Do 12 mo

2 10 "

260 Andrew Gray Do D.

3 " "

June 1 Willelm de Vrayors Rent

2 " "

Croppan Rent 1 Quarter -

7 5 8

147 3 8

Pastor Church

1862	By	B. F.	£	58	19	9½
Dec 16	"	Paid Bormaster	—	40	"	"
"	"	Room rent	"	"	7	6
17	"	Balberry for Churning Co	"	"	3	6
1863	"	D. W. Crabb Plaster work	"	1	6	7
Jan 5	"	Bormaster (Air.)	"	4	12	8
6	"	Property & Income Tax	"	"	15	"
—	"	Land Tax	"	"	5	7
19	"	Bormaster (Borrow)	"	5	4	6
24	"	Melchior & Tutor (Chamber)	"	"	4	1
July 2	"	Insurance on Property	"	"	13	9
—	"	Do on Church Seats	"	"	17	6
26	"	Room rent	"	"	4	7
Mar 5	"	Do Do	"	"	3	"
April	"	Paid to Glasgow Insurance Co	"	"	2	"
May 15	—	Half years Interest-Bell	"	"	"	"
		& Don. of Income tax	"	9	14	11
~ 19		Mrs Slater. Seat keeper	"	"	10	6
21		Poor Assessment (Supplementary)	"	"	19	9
27		Paid D Fairweather 40/- Brown 30/-	"	3	10	"
		Widow Syffe 30/- Widow McCosh 40/-	"	3	10	"
		Widow Ferrer 40/- Watson 40/-	"	4	"	"
Jun 1		Pison & Cess M. Grayson rat	"	"	"	6
11		Paid M. D. McLomach a/c	"	1	16	9
			£	138	2	5½

213

1863

B.F.

147 3 8

South Church

June 1 David M. Pherson - Arrear rent

12 "

-- Alex M. Pherson Arrear rent

" 9 "

- 5 Mr. Jessiman Rent

12 10 "

- 8 Robertson to ~~acc of rent~~ ~~to~~

4 5 "

102 Mrs Stewart 2 Stry 6 mo

" 4 "

105 John Railway 2 - -

" 4 "

103 Mrs M. Neal 1 - -

" 2 6

-- James Young 2 - -

" 5 "

101 Mrs Patrick 3 - -

" 6 "

104 J. F. Walker 2 not Paid

" 6 "

Sep 14 Mrs Stewart's House rent

2 " "

Nov 7 David M. Pherson Arrear

" 14 "

-- Alex M. Pherson D.

" 10 "

Nov 11 To Account of M. Kenzie rent
due at Whit Sunday last

" 19 6

Due Treasurers at this date

12 19 2 1/2

183 3 10 1/2

		B. F.	£	s	d
16 June	Police Mr. Phosson & Vain	"	14	12	"
19 "	Paid Boxmaster	"	25	"	"
22 Sep	Paid for Band at Miss Hoods on Prince of Wales Marriage	"	7	6	"
"	Paid Mrs. Malcolm	"	2	"	"
23 "	Room rent - Michaelmas	"	4	3	½
6 Nov	Infirmary Subscription	"	1	1	"
11 "	Insurance North British	"	1	7	6
	Interest, Bell & Don	"	9	16	6
	Commission on £90-9-8	"	4	10	6
			£	183	3 10 ½

the above found correct I send

45

Abstract 1863

Charge Murraygate Property	£	69	3	2
Church Do		21	6	6
General Fund		34	15	"
Drawn from Bank		45	"	"
Due to Treasurer		12	19	2½
	£	183	3	10½

Discharge

Due Treasurer last Letter	1	7	11½
Paid to Widows	21	"	"
Do Members	7	10	"
Do Members Children	5	5	"
Seat keeper	1	1	
Room Rent	1	4	10½
Tradesmen's accounts	5	19	3
Cess & Taxes	2	14	11½
Insurance	3	9	"
Deposited in Bank	34	"	"
Paid over to Boxmaster	74	17	2
Infirmery Subscription	1	1	"
Paid Interest on Bond	19	11	5
Commission	4	10	6
	183	3	10½

Due at Martinmas last £ 2 ~~15~~ 15

1861	James Cummy, paid to	"	5	"
11 July	Do Do Do	"	5	"
25 --	Do Do Do	"	5	"
10 Mar	Do Do Do	"	4	"
24 Mar	Do Do Do	"	6	"
3 June	Do Do Do	"	3	"
18 --	Do Do Do	"	2	"
18 --	from Sale of Cummy's effects	"	14	1/2
				1 19 1/2

1860 47

Aug 9 Scan Time for Rent

By Cash

" 3 "

Sep 16 By Do

" 2 "

Mr David Ferguson offers for
the Shop & Flat occupied by

Mr Gowen Aug 20-

Mr John Bryden Allen

Ale & Spirit License

James Robertson Thannaker

took the flat for £8-10-0 entry

23-10

7-15

16